

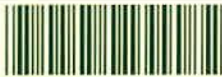
Date: Tues, 15/07/2008 9:15:13 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 6" MIRROR
Job Number	: 40485 -1		
Estimate Number	: 10101		
P.O. Number	:	Part Number	: D2011101
This Issue	: 15/07/2008 S.O. No. :	Drawing Number	: D2011 REV. F
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	: F
Previous Run	: 39555	Material	:
Written By	:	Due Date	: 22/07/2008
Checked & Approved By	: <u>JUL 08.15.08</u>	Qty:	<u>50</u> Um: Each
Comment	: Est: J 04.09.15 Added Steps 5-7 KJ/JLM		
	: Est: K 05.12.15 chg black sikaflex for white EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6774  
 Purchase Grote Mirror P/N: 28043  
 Possible supplier: UAP/NAPA  
 Material release note required

C208107115

(50)

2.0	28043	MIRROR 6"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)  
 Mirror 6"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Recieve & Inspect for Transit Damage  
 Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	D30141	Locknut
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)  
 Locknut  
 Pick:  
 Qty Part Number Description Batch  
 1 D3014-1 Lock nut

S 08/07/21

(x52)

(PTO)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2011-101 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 11 Date: 08-11-11  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>40485-1</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>08-11-06</u>	<u>4.0</u>	<u>47 mirrors are unacceptable Do not meet our pull Requirements. R.C. Design change by the manufacturer.</u>	<u>[Signature]</u>	<u>Mirrors were all returned in accordance with NCR 08-065.</u>	<u>[Signature]</u> <u>08-11-06</u> <u>X47</u>	<u>[Signature]</u> <u>08-11-06</u>	<u>[Signature]</u> <u>08-11-06</u>	<u>[Signature]</u> <u>08-11-06</u>

NOTE: Date & initial all entries



Date: Tuesday, 15/07/2008 9:15:13 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 6" MIRROR

Job Number: 40485

Part Number: D2011101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD416L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
1	AN960JD416L	Washer	

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Discard Hardware & Install new hardware loosely

2- Drill mirror using drill Jig DT8704 as per Dwg D2011

3- Inject 3ml of Sikaflex -291/-241 adhesive per hole.

Qty	Part Number	Description	Batch
9ml	N/A	Sikaflex-291/-241	

Expiry date

Start: Time:

Finish: Time:

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4- Test assembly to 50lbs pull test after 24 hours

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

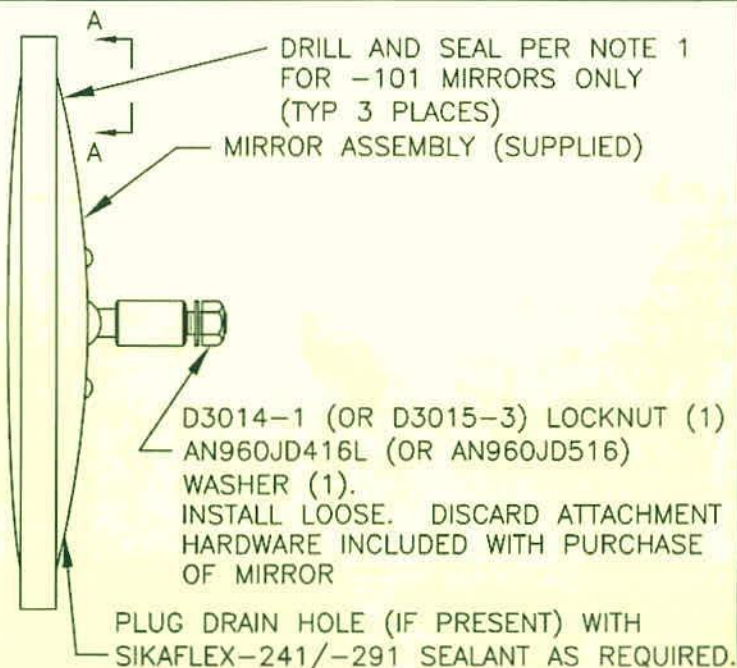
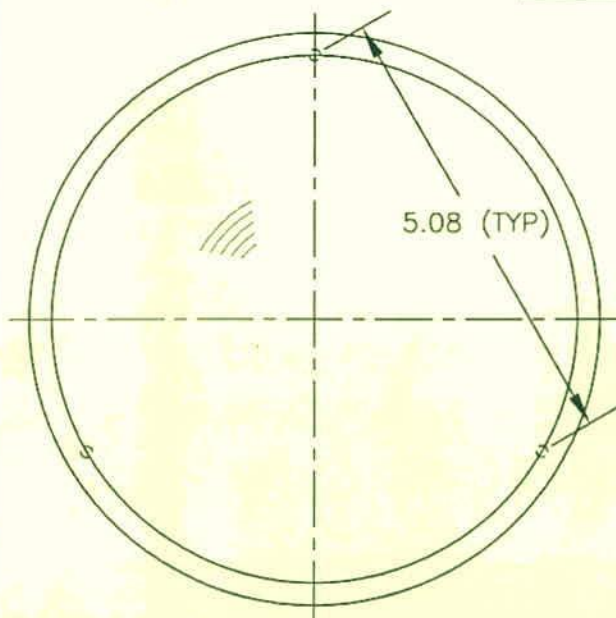
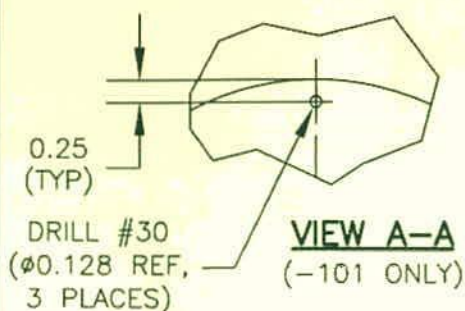
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DART**

DESIGN		DRAWN BY		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED		APPROVED		DRAWING NO. D2011	REV. F SHEET 1 OF 1
DATE	04.09.10			TITLE MIRROR ASSEMBLY	SCALE 1:2
-		90.03.31	NEW ISSUE		
A		90.06.15	DWG No. WAS DSP1011, ADDED -103		
B		98.04.09	SIKAFLEX 241 ADDED		
C		99.06.01	REPLACE DOMINION AUTO MIRRORS WITH PHILLIPS, ADDED STUDS, REDRAWN		
D		01.04.23	NEW 6" MIRROR, ADD NUT, RMV STUD		
E		01.05.08	NEW 8" MIRROR		
F		04.09.10	ADD HOLES FOR SEALANT ON -101		

**RELEASED**  
04.09.10

QTY -101	QTY -103	Part Number	Description
X		D2011-101	MIRROR ASSEMBLY 6"
	X	D2011-103	MIRROR ASSEMBLY 8"
1		28043	MIRROR 6" (GROTE)
	1	708441	MIRROR 8" (VELVAC)
1		D3014-1	LOCKNUT
1		AN960JD416L	WASHER
	1	D3015-3	LOCKNUT
	1	AN960JD516	WASHER

**NOTES:**

- 1) ON -101 MIRRORS ONLY, DRILL QTY(3) Ø0.128 HOLES (REF) AS SHOWN AND INJECT SIKAFLEX-241/-291 SEALANT TO ENSURE MIRROR ADHERES TO HOUSING. TEST ASSEMBLY TO 50 LBS AFTER 24 HOURS.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 46485

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**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



C-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE

GST / TPS  
10035 3368 RT0001

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7  
TEL: (613)632-1191 FAX: (613)632-2350

TVQ  
1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008  
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200  
SDART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

EX  
SHIP  
PIE  
T O  
R  
A

113336  
AAA SAME AAA

DATE: 7/18/08  
15:51  
111 MLP

00096774

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
50	50	088>	28043 direct grote 1267469 SHIP VIA	6" CONVEX ASSEMBLY <i>Thank You</i> PIECES / CORE TOT REGULAR <i>Merci</i>	40.43 <i>08/07/08</i> 0.00 <i>S. Benson</i> <i>8/7/08</i>	15.60	780.00 0.00
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11888898	INVOICE	780.00	0.00	0.00	39.00	0.00	819.00

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852





# DART

## Purchase Order

Date Jul 15, 2008	Page 1
Purchase Order Number PO00006774	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

FAKED  
2008/07/15

**Vendor Address:**

Auto Parts Extra  
1000rue Lansdowne  
Hawkesbury, ON K6A 1H7  
Canada  
Phone (613) 632-1191  
Fax (613) 632-2350

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-AUT001	Jul 15, 2008	N30	yours	Jul 21, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
50.0000	28043	MIRROR 6" Comments: AS PER DWG D2011 REV. F P/N: GROTE MIRROR 28043 B40485	7/21/2008	No	15.600000	Each	780.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:****Tax Summary:**

GST 39.00  
GSTME 0.00  
GSTND 0.00

Less:  
included tax

0.00

Subtotal

780.00

Total tax

39.00

Total purchase order in

CAD Dollars

819.00

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*

